GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Department of EWS Welfare – Budget Estimates 2022-23 – Release of an amount of Rs.529,43,45,000/- (Rupees Five hundred twenty nine crores forty three lakhs and forty five thousands only) as Additional Funds towards meeting the expenditure under **YSR Pension Kanuka** – Administrative Sanction – Orders - issued.

DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE

G.O.Rt.No.10.

Dated:30.01.2023.
Read:-

G.O.Rt.No.920, Finance (FMU-ECNM WKR SEC WEL) Department, dated:28.01.2023.

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O R D E R:

In pursuance of the orders issued in G.O. read above, Government is hereby accord Administrative Sanction for an amount of Rs.529,43,45,000/- (Rupees Five hundred twenty nine crores forty three lakhs and forty five thousands only) as Additional Funds in relaxation to treasury control and quarterly orders pending Provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2022-23 towards the scheme "YSR Pension Kanuka".

(Rs.in lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Kapu Welfare and Development Corporation Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO									
1	2225801901131900901	V	91,710.74	75,713.67	0.00	1,67,424.41	1,25,652.62	41,771.79	0.00
2	2225801901131900902	V	76.46	53.86	0.00	130.32	98.01	32.31	0.00
3	2225801901131900903	V	1,964.46	2,946.09	0.00	4,910.55	3,570.25	1,340.30	0.00
4	2225801901131900904	V	0.00	29.16	0.00	29.16	19.26	9.90	0.00
5	2225801901131900905	V	26.28	877.62	0.00	903.90	306.19	597.71	0.00
6	2225801901131900906	V	55.69	1,000.20	0.00	1,0545.89	707.29	348.60	0.00
7	2225801901131900907	V	15,716.37	12,869.26	0.00	28,585.63	20,460.70	8,124.93	0.00
8	2225801901131900908	V	30.43	68.66	0.00	99.09	68.56	30.53	0.00
9	2225801901131900909	V	16.05	66.36	0.00	82.41	56.59	25.82	0.00
10	2225801901131900940	V	3.22	257.00	0.00	260.22	176.22	84.00	0.00
11	2225801901131900941	V	87.82	1,554.21	0.00	1,642.03	1,132.48	509.55	0.00
12	2225801901131900942	V	0.32	175.87	0.00	176.19	118.23	57.96	0.00
13	2225801901131900943	V	0.00	20.25	0.00	20.25	10.20	10.05	0.00
	Total		1,09,687.84	95,632.21	0.00	2,05,320.05	1,52,376.60	52,943.45	0.00

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2. The Dept. of EWS Welfare, A.P., Secretariat is authorized to draw & disburse the sanctioned amount to the P.D. Accounts of A.P. Kapu Welfare and Development Corporation. The MD of said Corporations shall take necessary action accordingly without deviation of funds and furnish the U.Cs. to Government from time to time.

3. This order issues based on the BRO issued by Finance dept. vide G.O.Rt.No.920, Finance (FMU-ECNM WKR SEC WEL) Department, dated:28.01.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, AP State Kapu Welfare &
Development Corporation, A.P., Vijayawada.
The Director, Treasuries and Accounts, A.P., Vijayawada.
The Pay and Accounts Office, A.P., Ibrahimpatnam.
The PAO, Secretariat Branch.

Copy to:

The P.S. to Prl. Secy to CM.
The P.S to Spl. Chief Secretary to Government, EWS Welfare Department.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-ECNM WKR SEC WEL) Department.
SF/SC.

//FORWARDED:: BY ORDER//

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SECTION OFFICER